

CRC-Salomon

9515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888 Fax: (410) 821-4889

Job #: 090327PG

Job Date: 03/27/2009

Order Date: 03/27/2009

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 45260

Inv. Date: 04/03/2009

Balance: \$0.00

Bill To:

Charles S. Fax, Esq.
Rifkin, Livingston, Levitan & Silver
6305 Ivy Lane
Suite 500
Greenbelt, MD 20770

Action: Seneschal

VS

AM Broadband

Action #:

Rep: Paul Gasparotti

Cert:

Item	Proceeding/Witness	Description	Units	Quantity	Price	Amount
1	Michael Wilson	Copy	Pages	213	\$2.45	\$521.85
2	Michael Wilson	Exhibits	Exhibits	76.00	\$0.25	\$19.00
3	Michael Wilson	Ascii Diskette	Disk	1.00	\$0.00	\$0.00
4	Michael Wilson	Etranscript	Disk	1.00	\$0.00	\$0.00
5	Michael Wilson	Min-U-Script	Booklet	1.00	\$0.00	\$0.00
6		Shipping & Handling	Labor	1.00	\$25.00	\$25.00
Comments: Full sized transcript requested. Etranscript, ASCII & PDF Exhibit files emailed on 4/3/09 @ 10:12am. Thank You For Your Business . We accept major credit cards						Sub Total \$565.85
						Shipping \$0.00
						Tax N/A
						Total Invoice \$565.85
						Payment \$565.85
Federal Tax I.D.: 27-0196165						Balance Due \$0.00
Terms: Due Upon Receipt						

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

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Deliver To:

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